GovernTerms

MAKE EVERY PAYMENT COUNT

Save public money. Protect public services.

GovernTerms helps public sector organisations uncover supplier overcharges, recover overpayments and prevent avoidable costs.

FROM EVIDENCE TO ACTION

01

Identify

Find errors against agreed prices and terms.

02

Recover

Support credit and repayment requests with clear evidence.

03

Prevent

Turn review findings into stronger payment controls.

Start with a conversation.

Ready to uncover savings?
Scan to see how we can help.

enquiries@governterms.com

GovernTerms

Are you paying what you agreed?

We review any potential supplier overpayments, comparing invoices with contracts, purchase orders and payment records to identify discrepancies and support recovery.

WHAT WE REVIEW

Prices & terms

Agreed rates, discounts and approved price changes.

Payments & charges

Duplicate payments, incorrect charges, billed quantities and billing periods.

Credits & rebates

Missed rebates and credits due under your agreement.

Contract scope

Charges for items or services outside agreed terms.

FOR ILLUSTRATION

At just one public sector organisation, we identified

£500,000 **in overspend across only 15 suppliers.**

Meet PayRight

Our invoice assurance platform is designed to bring contract, purchase order and invoice checks together with a clear audit trail.

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